

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
 ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
 MAY 20, 2013 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION

AFFECTED TAXING AGENCY:

12401 CITY OF BURBANK

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
BURBANK - GOLDEN STATE	0.00	1,090,521.72	1,090,521.72	13,839.87	1,104,361.59
BURBANK - CITY CENTER	0.00	1,214,390.19	1,214,390.19	15,411.90	1,229,802.09
BURBANK - WEST OLIVE	0.00	1,215,583.90	1,215,583.90	15,427.05	1,231,010.95
BURBANK - SO. SAN FERNANDO	0.00	362,936.80	362,936.80	4,606.05	367,542.85
AGENCY TOTAL	\$0.00	\$3,883,432.61	\$3,883,432.61	\$49,284.87	\$3,932,717.48
ALLOCATED / DISTRIBUTED			3,883,432.61	49,284.87	3,932,717.48
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

12402 CITY OF BURBANK

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
BURBANK - GOLDEN STATE	0.00	899,552.94	899,552.94	11,416.28	910,969.22
AGENCY TOTAL	<u>\$0.00</u>	<u>\$899,552.94</u>	<u>\$899,552.94</u>	<u>\$11,416.28</u>	<u>\$910,969.22</u>
ALLOCATED / DISTRIBUTED			899,552.94	11,416.28	910,969.22
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>